AMENDMENT OF SOLICITATION/MO	DIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE		5. PROJECT NO. (If applicable)					
037	See Bloo	ck 16C	PR-HPOD-17-00102						
	CODE HPOD		7. ADMINISTERED BY (If other than Item 6)	CODE					
HPOD US Environmental Protect William Jefferson Clinto 1200 Pennsylvania Avenue Mail Code: 3803R	n Building								
Washington DC 20460		(7/0.0.1)	OA AMENDMENT OF COLUCTATION NO						
8. NAME AND ADDRESS OF CONTRACTOR (A ATTAIN, LLC Attn: JEFFREY COE 1600 TYSONS BLVD STE 1400 7038572172 MCLEAN VA 22102	·	. (	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200117W  EP-G15H-01113  10B. DATED (SEE ITEM 13)						
CODE 831112466	FACILITY COL	DE	04/27/2015						
	11 THIS IT	EM ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS						
virtue of this amendment you desire to change reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA See Schedule	e an offer already submit ent, and is received prior A (If required)	ted, such change may be to the opening hour and o	TE SPECIFIED MAY RESULT IN REJECTION OF Y made by telegram or letter, provided each telegram late specified.  IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF Y MAY DESCRIPTION OF Y MAY DESCRIPTION OF Y MAY DESCRIPT	n or letter makes					
			CHANGES SET FORTH IN ITEM 14 ARE MADE IN HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGRI	EEMENT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:						
D. OTHER (Specify type of mod	ification and authority)								
X IAW FAR 52.232-2	• /	of funds							
			return copies to the issu	ing office					
			uding solicitation/contract subject matter where feat						
Office of Water and Ches	apeake Bay P	rogram Office	IT Portfolio Support Ser	vices.					
TOCOR: PRAVIN RANA Max E	xpire Date:	04/26/2020							
Option Period 2 (CLIN 6)	in the amou	nt of \$186,67	ds in from Option Period 1 3.27.  mm Option Period 1 to Opti						
		J							
NEW ACCOUNTING CODE ADDE: Continued	·								
	ons of the document refe	erenced in Item 9 A or 10A	, as heretofore changed, remains unchanged and in	n full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or pr			16A. NAME AND TITLE OF CONTRACTING OF						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Marisol Ventura  16B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
(Cignature of parson authorized to sign	1		Marisof Ventura	SIGNATURE 09/27/2017					

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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:		П		
	17-18-C-40CE-201B71-2505-LSMM0000-1740WSE001-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMM0000				
	Cost Organization				
	DCN-LineID 1740WSE001-001				
	Quantity: 0				
	_				
	Amount: \$14,014.17				
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-17-B-30PE-202BD4X35-2505-LWMD0000-1630EAS041-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30PE				
	Program (PRC) 202BD4X35				
	Budget (BOC) 2505				
	Job # (Site/Project) LWMD0000				
	Cost Organization				
	DCN-LineID 1630EAS041-001				
	Quantity: 0				
	Amount: \$11,489.48				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-23D30H1-202BD4X15-2505-1623D3E006-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 23D30H1				
	Program (PRC) 202BD4X15				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1623D3E006-001				
	Quantity: 0				
	Amount: \$13,669.62				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	16-17-B-30AP-201B53X35-2505-1630EAS042-001				
	Beginning FiscalYear 16		l		
	Ending Fiscal Year 17		l		
	Fund (Appropriation) B		l		
	Budget Organization 30AP		l		
	Program (PRC) 201B53X35		l		
	Budget (BOC) 2505				
	Job # (Site/Project)		1		
	Cost Organization		l		
	DCN-LineID 1630EAS042-001		l		
	Quantity: 0		l		
	Amount: \$20,000.00		l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-30AP-202BD4X35-2505-1630EAS042-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 30AP				
	Program (PRC) 202BD4X35				
	Budget (BOC) 2505		1		
	Job # (Site/Project)				
	Cost Organization		1		
	DCN-LineID 1630EAS042-002		1		
	Quantity: 0		1		
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		l		
	17-18-B-30M40D4-202BD4X35-2505-LSMM0000-1730EAS006		l		
	-001		İ		
	Beginning FiscalYear 17		İ		
	Ending Fiscal Year 18		İ		
	Fund (Appropriation) B		İ		
	Budget Organization 30M40D4	İ			
	Program (PRC) 202BD4X35	İ			
	Budget (BOC) 2505				
	Job # (Site/Project) LSMM0000				
	Cost Organization				
	DCN-LineID 1730EAS006-001				
	Quantity: 0				
	Amount: \$33,750.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-30M40D4-201B53X35-2505-LSMM0000-1730EAS006				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES QU			UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 30M40D4				
	Program (PRC) 201B53X35				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMM0000				
	Cost Organization				
	DCN-LineID 1730EAS006-002				
	Quantity: 0		ll		
	Amount: \$33,750.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-28A-202BD4X20-2505-1728CAI005-001		ΙI		
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 28A				
	Program (PRC) 202BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1728CAI005-001				
	Quantity: 0				
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		Ιİ		
	17-18-B-87DG-202B88-2505-LSMM0000-1787GE7001-001		l i		
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 87DG				
	Program (PRC) 202B88				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMM0000				
	Cost Organization				
	DCN-LineID 1787GE7001-001				
	Quantity: 0				
	Amount: \$25,000.00				
	All other terms and conditions remain unchanged.				
	ATT Scher cerms and conditions femalii unchanged.				
	Delivery Location Code: OW				
	OW				
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	FOB: Destination				
	Period of Performance: 04/27/2016 to 04/26/2020				
		1			
		1			
		1			
		1			
		1			
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I					